

Receipts:

Total paid by or on behalf of the debtor	\$5,500.00
Less amount refunded to debtor	\$5,045.00

NET RECEIPTS: **\$455.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$455.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$455.00**

Attorney fees paid and disclosed by debtor: \$2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
21st MORTGAGE CORPORATION	Secured	NA	113,743.66	56,811.04	0.00	0.00
ALLY FINANCIAL INC fka GMAC	Secured	NA	32,522.75	21,008.17	0.00	0.00
ALLY FINANCIAL INC fka GMAC	Unsecured	NA	17,193.39	17,193.39	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	NA	598.20	598.20	0.00	0.00
AMERICAN INFOSOURCE LP	Secured	NA	26,372.05	10,825.00	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	NA	15,547.05	15,547.05	0.00	0.00
CARMAX AUTO FINANCE dba CARM	Secured	NA	14,022.60	1,687.96	0.00	0.00
LENDMARK FINANCIAL SERVICES L	Unsecured	NA	4,898.62	4,898.62	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	409.04	409.04	0.00	0.00
MARINER FINANCE LLC	Unsecured	NA	4,028.96	4,028.96	0.00	0.00
MARINER FINANCE LLC	Secured	NA	6,525.00	0.00	0.00	0.00
NEW CREDIT AMERICA LLC	Unsecured	NA	7,955.77	7,955.77	0.00	0.00
NEWREZ LLC D/B/A	Secured	NA	283,678.97	34,157.98	0.00	0.00
ONE MAIN FINANCIAL	Secured	NA	10,250.95	6,675.68	0.00	0.00
UNITED STATES TREASURY (IRS)	Unsecured	NA	8,279.91	8,279.91	0.00	0.00
UNITED STATES TREASURY (IRS)	Priority	NA	62,118.75	62,118.75	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$90,969.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$40,196.81	\$0.00	\$0.00
TOTAL SECURED:	\$131,165.83	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$62,118.75	\$0.00	\$0.00
TOTAL PRIORITY:	\$62,118.75	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,910.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$455.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$455.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/28/2022

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.